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**Subject:** Due 8/23 - Proposal to Reduce IRIS to an Office-Level Weakness  
[Attachment G ORD FY 2017 Current Weakness IRIS 8.22.17 NCEASS.docx](#)

Attached for your review is a final draft Attachment G, 'FY 2017 Current Agency-Level Weakness for IRIS', which requests the downgrading of IRIS from an agency-level weakness to an office-level weakness. The proposal is due to OCFO by COB August 25<sup>th</sup>. OPARM worked closely with Lou D'Amico and Samantha Jones from NCEA to document how ORD has addressed issues which were self-identified in ORD's FY 2009 assurance letter that proposed IRIS as an agency-level weakness.

Steve

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